

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Registration and Stamps) Department – House keeping of Registration Bhavan, O/o Commissioner and Inspector General of Registration and Stamps, Hyderabad – Engaging the services M/s Sulabh International Social Services Organization for maintenance - Orders – Issued.

REVENUE (REGISTRATION-I) DEPARTMENT

G.O.Rt.No. 120

Dated: 23.01.2013

Read:

From the C&IG, R&S, Hyd. Lr.No.Lr.No. R.K/856/2012, dt: 30.08.2012 and 10.12.2012.

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ORDER:

In the reference read above, the Commissioner and Inspector General of Registration and Stamps, A.P., Hyderabad has stated that M/s Sulabh International Social Service Organization has tendered consent to provide their services in Registration and Stamps Department on paid service basis and submitted proposal for maintenance of sanitation work (cleaning, sweeping of floor's space, open area / toilets etc) at "Registration Bhavan" Mojamjahi Market Road, Hyderabad on the basis as detailed under:

- (a) Floor area – 62800 sq feet -- @ Rs.0.65 per sq.feet
- (b) Open space – 43000 sq. feet -- @ Rs.0.34 per sq.feet
- (c) Sanitation block by units (54) - @ Rs.503/- per unit

2. The total cost of engagement for the above is Rs. 82,602/- per month.
3. The Commissioner and Inspector General of Registration and Stamps, A.P., Hyderabad has further stated that the Registration Department building is a newly constructed one, which requires high quality maintenance by a renowned agency and requested to accord permission to engage M/s Sulab International Social Service Organization for house-keeping of "Registration Bhavan" O/o the C&IG, R&S, Hyderabad under contractual services.
4. Government after careful examination of the proposal hereby accord permission to engage the services of M/s Sulab International Social Service Organization for housekeeping of "Registration Bhavan", O/o Commissioner and Inspector General of Registration and Stamps, Mojamjahi Market Road, Hyderabad subject to meeting the requirement of Rs.82,602/- (Rupees Eighty Two Thousand Six Hundred and Two Only) per month from B.E. 2012-13 under contractual services for a period of one year.
5. The expenditure shall be debited to the Head of Account 2030-Stamps and Registration 03-Registration M.H. 001-Direction and Administration S.H. 01-Head Quarter Office 130-Office expenses 132-Other office expenses.

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6. This order issues with the concurrence of Finance Department vide their U.O. No. 34360/548/A2/Exp.Rev/2012, dt: 28.12.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner and Inspector General of
Registration and Stamps, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER